Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1088		Statutory Due Date	11/3/2006
Horbach for House of Representatives			Adjusted Due Date	-	
				Filed Date	11/3/2006
				Received Date	-
Status Ame	nded Con	nmittee Type State House		Amended Date	11/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

10/16/2006	N/A	UPAH TAX SERVICE	Professional Fees	\$300.00
		408 N COUNTY RD	REPORTING- ETHICS	
	Check #			
	2224	TOLEDO, IA 52342		
10/17/2006	N/A	Jiffy	Mileage	\$27.03
		Hwy. 30	MILEAGE	
	Check #	11wy. 30		
	2225	Toledo, IA 52342		
	2223	Toledo, IA 32342		
10/19/2006	N/A	Jiffy	Mileage	\$27.13
			MILEAGE	
		Hwy. 30	WILE, (OL	
	Check #			
	2226	Toledo, IA 52342		
10/21/2006	N/A	Ellenbecker Oil	Mileage	\$28.27
			MILEAGE	
		309 W. 13th		
	Check #			
	2227	Tama, IA 52339		

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F			Statutory Due Date Adjusted Due Date	 	
11015001110		,		Filed Date	11/3/2006
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	11/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	GRUNDY REGISTER	Advertising	\$682.65
01 1 1	601 G. AVE	NEWSPAPER AD	
	CRUNDY CENTED IA 50520		
2229	GRUNDY CENTER, IA 50638		
N/A	Jiffy	Mileage	\$32.78
		MII FAGE	
	Hwy. 30	IVII EL / (OL	
Check #			
2228	Toledo, IA 52342		
N/A	US CELLULAR	Office Equipment	\$166.59
	P.O. BOX 10677	CELL PHONE BILL	
Check #			
2230	CEDAR RAPIDS, IA 52410		
9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$3,000.00
Check #	621 E. Ninth Street		
2233	Des Moines, IA 50309		
	Check # 2229 N/A Check # 2228 N/A Check # 2230 9161 Check #	601 G. AVE Check # 2229	Check # 2229 GRUNDY CENTER, IA 50638 N/A Jiffy Mileage Hwy. 30 Check # 2228 Toledo, IA 52342 N/A US CELLULAR Office Equipment P.O. BOX 10677 Check # 2230 CEDAR RAPIDS, IA 52410 9161 Republican Party of Iowa and its Eisenh Political Contribution 621 E. Ninth Street Check #

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Horbach for House of Representatives			Adjusted Due Date		
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/26/2006	N/A	Jiffy	Mileage	\$12.86
		Hwy. 30	MILEAGE	
	Check # 2232	Toledo, IA 52342		
	2232	Toledo, IA 32342		
10/26/2006	N/A	Jiffy	Mileage	\$25.48
			MILEAGE	
	0	Hwy. 30		
	Check #	Tolodo IA 52242		
	2331	Toledo, IA 52342		
10/26/2006	N/A	REPUBLICAN PARTY OF IOWA	Political Contribution	\$0.00
		LOCAL	Political contribution	
	Check #	200/12		
	2233	DES MOINES, IA 50619		
10/27/2006	N/A	Jiffy	Mileage	\$32.16
			MILEAGE	
		Hwy. 30	IVIILEAGE	
	Check #			
	2235	Toledo, IA 52342		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/27/2006	N/A	KZAT	Advertising	\$2,535.00
	Check #	303 MCCLELLAN ST	RADIO ADS	
	2234	TAMA, IA 52339		
10/28/2006	N/A	Staples	Printing & Reproduction	\$75.83
		Hwy 14	PHOTOS,FLYERS, PRINTING	
	Check #			
	2236	Marshalltown, IA 50158		
10/30/2006	9175	Tama County Republican Central Comm	Political Contribution	\$1,400.00
	Check #	1319 Thomas Drive	DONATION	
	2237	Tama, IA 52339		
10/30/2006	N/A	Ellenbecker Oil	Mileage	\$45.78
	Check #	309 W. 13th	MILEAGE	
	2238	Tama, IA 52339		

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Horbach for House of Representatives			Adjusted Due Dat	е	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/30/2006	N/A	KXIA- MARSHALLTOWN BROADCAST	Advertising	\$715.00
	Check #	123 W. MAIN ST	RADIO ADS	
	2239	MARSHALLTOWN, IA 50158		
10/30/2006	N/A	TAMA CO. REPUBLICANS	Political Contribution	\$0.00
		LOCAL	DONATION	
	Check #	TAMA IA 50000		
	2237	TAMA, IA 52339		
10/31/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$1,000.00
	Check #	621 E. Ninth Street	LMF	
	2240	Des Moines, IA 50309		
10/31/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check #	621 East 9th	LMF	
	2240	Des Moines, IA 50309		

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Committee Na	ame	Committee ID 1088		Statutory Due Dat	e 11/3/2006	
Horbach fo	or House of Re	epresentatives		Adjusted Due Date		
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				Received Date		
Status Ame	nded Con	nmittee Type State House		Amended Date	11/3/2006	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	

Total Amount	\$10,106.56
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